

# St John Bosco Regional Youth Centre

Northern Ireland · Charity number 108887

## Details

Status	Received
Registered	2022-06-18
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address** St John Bosco Youth Centre  
Chequer Hill  
Newry  
BT35 6dy  
BT35 6DY

**Phone** 02830263548

**Email** [boscoyouth@btconnect.com](mailto:boscoyouth@btconnect.com)

## Activities

**Purposes:** 2.1 The Centre is established to provide, maintain and promote facilities and activities of a social, spiritual, educational and recreational nature with the object of improving the conditions of life of the young people in the area of benefit. The Centre shall exist for the use and benefit of all young people of the locality of Newry and Mourne District Council, without distinction of sex, political, religious or other opinion. The centre is available to all such young people and to those of their invitees, from outside the area of benefit, as shall accept the aims of the Centre and subscribe to the rules, from time to time in force therein.

**What the charity does:** The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Arts, Community development, Cross-border/cross-community, Cultural, Disability, Education/training, Gender, Medical/health/sickness, Religious activities, Sport/recreation, Youth development

**Who the charity helps:** Children (5-13 year olds), Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£131,711	£131,387	£0	10

## Trustees

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Name	Role	Appointed
Canon Brown		
Michelle		
Mr Maurice Mccavitt Mccavitt		
Mr Walter Kay		
Mrs Catherine Kerrin Kerrin		
Rev John Mcareavey		

**St John Bosco Regional Youth Centre**

Northern Ireland - Charity number 108887

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# Accounts

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St John Bosco Youth Club  
Profit And Loss Account  
For the year ended 31 March 2025

		2025 £	2024 £
Income	Department of Justice	9,893	-
	Donations	1,540	-
	Drama Group	8,911	5,820
	Education Authority	99,860	91,196
	Hire of Hall	-	380
	Prize	-	860
	Shop Sales	-	1,006
	Special Events	1,100	9,355
	St John Bosco No. 1 account	3,700	4,000
	Subs and Membership fees	6,706	5,703
	Youth Work Alliance	-	696
		<u>131,711</u>	<u>119,016</u>
Expenses	Accountants fees	(570)	(540)
	Baker Ross Policing	(1,045)	-
	Bank charges	(401)	(450)
	Cleaning	(376)	-
	Computer Costs	-	(807)
	Course	(800)	-
	Drama Group	(1,460)	(6,500)
	Exact NI	(1,000)	-
	Florist	(80)	-
	Gavin Recovery	(150)	-
	Health & Safety	(1,623)	(663)
	Insurance	(4,609)	(4,006)
	Licences	-	(159)
	Light & Heat	(7,248)	(9,713)
	Pension	(1,064)	(1,241)
	Rates	-	(560)
	Registrations	-	(70)
	Repairs & Maintenance	(336)	-
	Repayment to Education Authority	(1,502)	(1,500)
	Shop Purchases	(1,653)	(746)
	Special Events	(8,226)	(7,573)
	St John Bosco no1 account	(1,750)	-
	Sundry	(17,359)	19
Telephone	(826)	-	
Travel/Trips	(1,080)	-	
TV Licence	(170)	-	
Wages	(78,060)	(83,822)	
		<u>(131,387)</u>	<u>(118,332)</u>
		<u>324</u>	<u>684</u>
Net profit		<u>324</u>	<u>684</u>

**St John Bosco Regional Youth Centre**

Northern Ireland - Charity number 108887

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# Accounts

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5003462

01008791 | 00025  
 St John Bosco Youth Centre  
 T/A St John Bosco Youth Centre  
 Chequer Hill  
 Newry  
 BT35 6DY

**Flogas Natural Gas Ltd.**  
**Airport Road West**  
**Sydenham**  
**Belfast**  
**BT3 9ED**



VAT NO. 192 7970 61

Tariff Code: C1

Consumption Period  
 From: 8/11/22  
 To: 9/01/23

Account No: 5003462  
 Invoice No. 129576  
 Invoice Date. 10/01/23

Meter No.	Curr Read	Prev Read	Units	Cal.Value	Conv. Factor	Corr. Factor	Consumption
310002523	87545	86560	985	40.2	11.5405	1.0329	11367

**GBP**

Gas Commodity Charge	08/11 - 09/01	11367 kWh @	.095700	1087.82
Climate Change levy	08/11 - 09/01	11367 kWh @	.005680	64.56
EBRS Gov Discount	08/11 - 09/01	11367 kWh @	.008000	90.94-
<b>Net Total</b>				<b>1061.44</b>
<b>Vat 20.00%</b>				<b>212.29</b>
<b>Payment due by direct debit on 24/01/23</b>				<b>Total Due 1273.73</b>

You have been billed for 53673 units(kWh) in the last year  
 (or from date of registration if less than 12 months)

SMPN : 2163256

Capacity : 502

Read Type : Custome

01008791 | 00025 | 00001 | 00001 |

## HOW TO READ YOUR METER

Reading your gas meter is easy and can help you manage your energy usage and avoid estimated bills.

### HOW TO READ A DIGITAL METER

In the diagram below you will see a digital meter. Read the number from left to right. Please ignore any number in **RED** or to the right of the comma. For example, the correct reading on display shown in this example is 1758.



Ignore all figures in **RED** or to the right of the comma.

You can submit this meter reading by emailing it to us at [natgas@flogasni.com](mailto:natgas@flogasni.com) or online at [www.flogasni.com/naturalgas](http://www.flogasni.com/naturalgas)

### GAS TARIFFS

If you are unhappy with or have a query on your current gas tariff please contact our office to discuss this further at the contact details listed below under "Contact Information"

## ADDITIONAL PAYMENT DETAILS

If you have an outstanding balance you want to pay promptly, you can do so:

#### BY POST

Please send your cheque, together with your account details to **Flogas Natural Gas Customer Accounts, Airport Road West, Sydenham, Belfast, BT3 9ED.**

#### BY TELEPHONE

For Laser, Credit Card or Telephone / Internet Banking

# 028 9073 0277

#### BY BANK TRANSFER

#### FLOGAS NATURAL GAS, NAT WEST

Sort Code: 56-00-36

Acc No: 38610930

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

If you are experiencing financial difficulty with paying your gas bills, you can contact our office for guidance and to discuss a suitable payment arrangement.

## GAS & APPLIANCES SAFETY

### EMERGENCY 24 HOUR GAS LINE

# 0800 002 001

### GAS SAFETY - IF YOU SMELL GAS DO NOT IGNORE IT

- **PHONE IMMEDIATELY** - If your phone is in the immediate area and it is safe to do so.
- **TURN OFF** the gas at your meter and appliances.
- **OPEN** doors and windows.
- **DO NOT** smoke/use naked flames, light switches or door bells.
- **CHECK** with premises nearby.



## ENERGY EFFICIENCY

Advice on energy efficiency is available to view in our "Code of Practice on the Efficient use of Gas". This document is available to view on our website or a copy can be posted to you on request.

Alternatively you can contact carbon trust on 028 9073 4394 or consumer council on 028 9025 1600 for advice.

## COMPLAINTS PROCEDURE

Flogas Natural Gas is committed to providing an excellent level of Customer Service. However, if you have a complaint, please contact us on **028 9073 0277** or **Flogas Natural Gas, Airport Road West, Sydenham, Belfast, BT3 9ED** or refer to our Code of Practice on Complaints Handling Procedure and these can be found on our website [www.flogasni.com](http://www.flogasni.com).

If your complaint has not been resolved to your satisfaction by Flogas Natural Gas, then you may refer your unresolved dispute to the Consumer Council, Floor 3, Seatem House, 28-32 Alfred Street, Belfast, BT2 8EN or call 0800 121 6022. Any consumer can utilise this scheme at no cost to themselves.

If the Consumer Council are unable to successfully resolve your complaint then you can contact the Utility Regulator at Queens House, 14 Queen St, Belfast, BT1 6ED or call 028 9031 1575. If after going through our Complaints resolution system, your complaint is still not resolved you have the right to take your complaint to court.

## CHANGE OF SUPPLIER

Customers can avail of the facility to change suppliers. Information on switching is available from the Consumer Council on **028 9067 2488** or online [www.consumerCouncil.org.uk](http://www.consumerCouncil.org.uk)

## MOVING PREMISES

To terminate your gas supply contract please contact our Customer Care team in writing or by phone on

# 028 9073 0277

Please advise us of your **Final meter read, date of move and forwarding address**. You remain liable for usage at the specified premises until such details are received and the final meter read is verified.

## CONTACT INFORMATION

**Email:** [natgas@flogasni.com](mailto:natgas@flogasni.com)

**Website:** [www.flogasni.com/naturalgas](http://www.flogasni.com/naturalgas)

**SALES ENQUIRES** Meter Exchange

**CUSTOMER ACCOUNTS** Bill Enquiries, Final Accounts, Moving

**CUSTOMER SERVICE** General Enquiries

Customers can avail of our online billing function by contacting our offices on the details above.

5003462

03066841 | 00059  
 St John Bosco Youth Centre  
 T/A St John Bosco Youth Centre  
 Chequer Hill  
 Newry  
 BT35 6DY

**Flogas Natural Gas Ltd.**  
**Airport Road West**  
**Sydenham**  
**Belfast**  
**BT3 9ED**



**VAT NO. 192 7970 61**

**Tariff Code: C1**

**Consumption Period**  
**From: 10/01/23**  
**To: 9/03/23**

**Account No: 5003462**  
**Invoice No. 132784**  
**Invoice Date. 14/03/23**

Meter No.	Curr Read	Prev Read	Units	Cal.Value	Conv. Factor	Corr. Factor	Consumption
310002523	88768	87545	1223	40.1	11.5260	1.0329	14096

**GBP**

Gas Commodity Charge	10/01 - 09/03	14096 kWh @ .095700	1348.99
Climate Change levy	10/01 - 09/03	14096 kWh @ .005680	80.07
EBRS Gov Discount	10/01 - 09/03	14096 kWh @ .008000	112.77-
<b>Net Total</b>			<b>1316.29</b>
<b>Vat 20.00%</b>			<b>263.26</b>
<b>Payment due by direct debit on 28/03/23</b>			<b>Total Due 1579.55</b>

You have been billed for 35708 units(kWh) in the last year  
 (or from date of registration if less than 12 months)

**SMPN : 2163256**

**Capacity : 502**

**Read Type : Custome**

03066841 | 00059 | 00001 | 00001 |

## HOW TO READ YOUR METER

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### HOW TO READ A DIGITAL METER

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## ADDITIONAL PAYMENT DETAILS

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#### BY POST

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#### BY TELEPHONE

For Laser, Credit Card or Telephone / Internet Banking

# 028 9073 0277

#### BY BANK TRANSFER

#### FLOGAS NATURAL GAS, NAT WEST

Sort Code: 56-00-36

Acc No: 38610930

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

If you are experiencing financial difficulty with paying your gas bills, you can contact our office for guidance and to discuss a suitable payment arrangement.

## GAS & APPLIANCES SAFETY

### EMERGENCY 24 HOUR GAS LINE

# 0800 002 001

### GAS SAFETY - IF YOU SMELL GAS DO NOT IGNORE IT

- **PHONE IMMEDIATELY** - If your phone is in the immediate area and it is safe to do so.
- **TURN OFF** the gas at your meter and appliances.
- **OPEN** doors and windows.
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- **CHECK** with premises nearby.



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## COMPLAINTS PROCEDURE

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**Website:** [www.flogasni.com/naturalgas](http://www.flogasni.com/naturalgas)

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**CUSTOMER ACCOUNTS** Bill Enquiries, Final Accounts, Moving

**CUSTOMER SERVICE** General Enquiries

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5003462

04091971 | 00199  
 St John Bosco Youth Centre  
 T/A St John Bosco Youth Centre  
 Chequer Hill  
 Newry  
 BT35 6DY

**Flogas Natural Gas Ltd.**  
**Airport Road West**  
**Sydenham**  
**Belfast**  
**BT3 9ED**



**VAT NO. 192 7970 61**

**Tariff Code: C1**

**Consumption Period**  
**From: 3/04/23**  
**To: 3/04/23**

**Account No: 5003462**  
**Invoice No. 134219**  
**Invoice Date. 13/04/23**

Meter No.	Curr Read	Prev Read	Units	Cal.Value	Conv. Factor	Corr. Factor	Consumption
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**GBP**

**UNPAID**

**1579.55**

**Payment due by direct debit on 27/04/23**

**Total Due**

**1579.55**

**SMPN : 2163256**

**Capacity :**

**Read Type :**

04091971 | 00199 | 00001 | 00001 |

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### GAS TARIFFS

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## ADDITIONAL PAYMENT DETAILS

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For Laser, Credit Card or Telephone / Internet Banking

# 028 9073 0277

#### BY BANK TRANSFER

#### FLOGAS NATURAL GAS, NAT WEST

Sort Code: 56-00-36

Acc No: 38610930

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

If you are experiencing financial difficulty with paying your gas bills, you can contact our office for guidance and to discuss a suitable payment arrangement.

## GAS & APPLIANCES SAFETY

### EMERGENCY 24 HOUR GAS LINE

# 0800 002 001

### GAS SAFETY - IF YOU SMELL GAS DO NOT IGNORE IT

- **PHONE IMMEDIATELY** - If your phone is in the immediate area and it is safe to do so.
- **TURN OFF** the gas at your meter and appliances.
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## COMPLAINTS PROCEDURE

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## CHANGE OF SUPPLIER

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## MOVING PREMISES

To terminate your gas supply contract please contact our Customer Care team in writing or by phone on

# 028 9073 0277

Please advise us of your **Final meter read, date of move and forwarding address**. You remain liable for usage at the specified premises until such details are received and the final meter read is verified.

## CONTACT INFORMATION

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**Website:** [www.flogasni.com/naturalgas](http://www.flogasni.com/naturalgas)

**SALES ENQUIRES** Meter Exchange

**CUSTOMER ACCOUNTS** Bill Enquiries, Final Accounts, Moving

**CUSTOMER SERVICE** General Enquiries

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5003462

05118301 | 00029  
 St John Bosco Youth Centre  
 T/A St John Bosco Youth Centre  
 Chequer Hill  
 Newry  
 BT35 6DY

**Flogas Natural Gas Ltd.**  
**Airport Road West**  
**Sydenham**  
**Belfast**  
**BT3 9ED**



VAT NO. 192 7970 61

Tariff Code: C1

Consumption Period  
 From: 10/03/23  
 To: 12/05/23

Account No: 5003462  
 Invoice No. 135421  
 Invoice Date. 16/05/23

Meter No.	Curr Read	Prev Read	Units	Cal.Value	Conv. Factor	Corr. Factor	Consumption
310002523	89219	88768	451	40.0	11.4854	1.0329	5180

**GBP**

Gas Commodity Charge	10/03 - 12/05	5180 kWh @	.095700	495.73
EBRS Gov Discount	10/03 - 31/03	1781 kWh @	.008000	14.25-
<b>Net Total</b>				<b>481.48</b>
<b>Vat 5.00%</b>				<b>24.07</b>
<b>Payment due by direct debit on 30/05/23</b>				<b>Total Due 505.55</b>

You have been billed for 33210 units(kWh) in the last year  
 (or from date of registration if less than 12 months)

SMPN : 2163256

Capacity : 502

Read Type : Custome

05118301 | 00029 | 00001 | 00001 |

## HOW TO READ YOUR METER

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### BY TELEPHONE

For Laser, Credit Card or Telephone / Internet Banking

**028 9073 0277**

### BY BANK TRANSFER

#### FLOGAS NATURAL GAS, BARCLAYS BANK

Sort Code: 20-00-00

Acc No: 43523543

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

If you are experiencing financial difficulty with paying your gas bills, you can contact our office for guidance and to discuss a suitable payment arrangement.

## GAS & APPLIANCES SAFETY

### EMERGENCY 24 HOUR GAS LINE

**0800 002 001**

### GAS SAFETY - IF YOU SMELL GAS DO NOT IGNORE IT

- **PHONE IMMEDIATELY** - If your phone is in the immediate area and it is safe to do so.
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**CUSTOMER SERVICE** General Enquiries

Customers can avail of our online billing function by contacting our offices on the details above.

5003462

07168171 | 00064  
 St John Bosco Youth Centre  
 T/A St John Bosco Youth Centre  
 Chequer Hill  
 Newry  
 BT35 6DY

**Flogas Natural Gas Ltd.**  
**Airport Road West**  
**Sydenham**  
**Belfast**  
**BT3 9ED**



**VAT NO. 192 7970 61**

**Tariff Code: C1**

**Consumption Period**  
**From: 13/05/23**  
**To: 10/07/23**

**Account No: 5003462**  
**Invoice No. 137901**  
**Invoice Date. 12/07/23**

Meter No.	Curr Read	Prev Read	Units	Cal.Value	Conv. Factor	Corr. Factor	Consumption
310002523	89249	89219	30	40.1	11.5076	1.0329	345

**GBP**

<b>Gas Commodity Charge</b>	13/05 - 10/07	345 kWh @ .095700	33.02
		<b>Net Total</b>	33.02
		<b>Vat 5.00%</b>	1.65
<b>Payment due by direct debit on 26/07/23</b>		<b>Total Due</b>	34.67

You have been billed for 33555 units(kWh) in the last year  
 (or from date of registration if less than 12 months)

**SMPN : 2163256**

**Capacity : 502**

**Read Type : Custome**

07168171 | 00064 | 00001 | 00001 |

## HOW TO READ YOUR METER

Reading your gas meter is easy and can help you manage your energy usage and avoid estimated bills.

### HOW TO READ A DIGITAL METER

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### GAS TARIFFS

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## ADDITIONAL PAYMENT DETAILS

If you have an outstanding balance you want to pay promptly, you can do so:

#### BY POST

Please send your cheque, together with your account details to **Flogas Natural Gas Customer Accounts, Airport Road West, Sydenham, Belfast, BT3 9ED.**

#### BY TELEPHONE

For Laser, Credit Card or Telephone / Internet Banking

**028 9073 0277**

#### BY BANK TRANSFER

**FLOGAS NATURAL GAS, BARCLAYS BANK**

Sort Code: 20-00-00

Acc No: 43523543

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

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## GAS & APPLIANCES SAFETY

### EMERGENCY 24 HOUR GAS LINE

**0800 002 001**

**GAS SAFETY - IF YOU SMELL GAS DO NOT IGNORE IT**

- **PHONE IMMEDIATELY** - If your phone is in the immediate area and it is safe to do so.
- **TURN OFF** the gas at your meter and appliances.
- **OPEN** doors and windows.
- **DO NOT** smoke/use naked flames, light switches or door bells.
- **CHECK** with premises nearby.



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## COMPLAINTS PROCEDURE

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## MOVING PREMISES

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**SALES ENQUIRES** Meter Exchange

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Sydenham  
Belfast BT3 9ED

Vat No. 192 7970 61

St John Bosco Youth Centre  
T/A St John Bosco Youth Centre  
Chequer Hill  
Newry  
NEWRY  
BT35 6DY

**Service Address:**

T/A St John Bosco Youth Centre  
Chequer Hill  
Newry  
NEWRY  
BT35 6DY

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<b>Tariff Code:</b> EUC1	<b>Consumption period:</b> From: 11/07/2023 To: 03/09/2023	<b>Account Number:</b> 20000882 <b>Invoice Number:</b> INV2000000412 <b>Invoice Date:</b> 06/09/2023
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Meter No.	Curr. Read	Prev. Read	Units	Cal. Value	Conv. Factor	Corr. Factor	Consumption
310002523	89262	89249	13	40.4	11.5943	1.0330	151

---

<b>Balance brought forward</b>							£0.00
<b>Gas Unit Rate</b>	11/07/2023 – 03/09/2023			151 kWh	@ 0.095700		£14.45
<b>Net Total</b>							£14.45
<b>VAT 5.00%</b>							£0.72
<b>Bill Total due by Direct Debit on 20/09/2023</b>							£15.17
<b>Total due</b>							£15.17

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**You have been billed for 33706 units (kWh) in the last year.**  
(or from date of registration if less than 12 months)

**SMPN:** 2163256

**Capacity:** 502

**Read Type:** Customer Read

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**028 9073 0277**

### BY BANK TRANSFER

**FLOGAS NATURAL GAS, BARCLAYS BANK**

Sort Code: 20-00-00

Acc No: 43523543

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

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### EMERGENCY 24 HOUR GAS LINE

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Newry  
NEWRY  
BT35 6DY

**Service Address:**

T/A St John Bosco Youth Centre  
Chequer Hill  
Newry  
NEWRY  
BT35 6DY

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<b>Tariff Code:</b> EUC1	<b>Consumption period:</b> From: 04/09/2023 To: 22/11/2023	<b>Account Number:</b> 20000882 <b>Invoice Number:</b> INV2000005070 <b>Invoice Date:</b> 27/11/2023
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Meter No.	Curr. Read	Prev. Read	Units	Cal. Value	Conv. Factor	Corr. Factor	Consumption
310002523	89968	89262	706	40.1	11.4953	1.0330	8110

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<b>Balance brought forward</b>							£0.00
<b>Gas Unit Rate</b>	06/11/2023 – 22/11/2023			1723 kWh	@ 0.082340		£141.87
<b>Gas Unit Rate</b>	04/09/2023 – 05/11/2023			6387 kWh	@ 0.095700		£611.24
<b>Net Total</b>							£753.11
<b>VAT 5.00%</b>							£37.66
<b>Bill Total due by Direct Debit on 11/12/2023</b>							£790.77
<b>Total due</b>							£790.77

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**You have been billed for 36543 units (kWh) in the last year.**  
*(or from date of registration if less than 12 months)*

**SMPN:** 2163256

**Capacity:**

**Read Type:** UMAX Estimate

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**028 9073 0277**

### BY BANK TRANSFER

**FLOGAS NATURAL GAS, BARCLAYS BANK**

Sort Code: 20-00-00

Acc No: 43523543

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

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## GAS & APPLIANCES SAFETY

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NEWRY  
BT35 6DY

**Service Address:**

T/A St John Bosco Youth Centre  
Chequer Hill  
Newry  
NEWRY  
BT35 6DY

---

<b>Tariff Code:</b> EUC1	<b>Consumption period:</b> From: 04/09/2023 To: 22/11/2023	<b>Account Number:</b> 20000882 <b>Invoice Number:</b> CN2000001550 <b>Invoice Date:</b> 29/11/2023
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Meter No.	Curr. Read	Prev. Read	Units	Cal. Value	Conv. Factor	Corr. Factor	Consumption
310002523	89968	89262	706	40.1	11.4953	1.0330	8110

---

<b>Balance brought forward</b>							£790.77
<b>Gas Unit Rate</b>	06/11/2023 – 22/11/2023			-1723 kWh	@ 0.082340		£-141.87
<b>Gas Unit Rate</b>	04/09/2023 – 05/11/2023			-6387 kWh	@ 0.095700		£-611.24
<b>Net Total</b>							£-753.11
<b>VAT 5.00%</b>							£-37.66
<b>Bill Total due by Direct Debit on 13/12/2023</b>							£-790.77
<b>Total due</b>							£0.00

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**You have been billed for 36543 units (kWh) in the last year.**  
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**SMPN:** 2163256

**Capacity:**

**Read Type:** UMAX Estimate

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Sort Code: 20-00-00

Acc No: 43523543

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**Service Address:**

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Chequer Hill  
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<b>Tariff Code:</b> EUC1	<b>Consumption period:</b> From: 04/09/2023 To: 26/11/2023	<b>Account Number:</b> 20000882 <b>Invoice Number:</b> INV2000005223 <b>Invoice Date:</b> 30/11/2023
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Meter No.	Curr. Read	Prev. Read	Units	Cal. Value	Conv. Factor	Corr. Factor	Consumption
310002523	89671	89262	409	40.1	11.4976	1.0330	4703

---

<b>Balance brought forward</b>							£0.00
<b>Gas Unit Rate</b>	06/11/2023 – 26/11/2023			1176 kWh	@ 0.082340		£96.83
<b>Gas Unit Rate</b>	04/09/2023 – 05/11/2023			3527 kWh	@ 0.095700		£337.53
<b>Net Total</b>							£434.36
<b>VAT 5.00%</b>							£21.72
<b>Bill Total due by Direct Debit on 14/12/2023</b>							£456.08
<b>Total due</b>							£456.08

---

**You have been billed for 32414 units (kWh) in the last year.**  
*(or from date of registration if less than 12 months)*

**SMPN:** 2163256

**Capacity:**

**Read Type:** Customer Read

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BT35 6DY

**Service Address:**

T/A St John Bosco Youth Centre  
Chequer Hill  
Newry  
NEWRY  
BT35 6DY

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<b>Tariff Code:</b> EUC1	<b>Consumption period:</b> From: 27/11/2023 To: 08/01/2024	<b>Account Number:</b> 20000882 <b>Invoice Number:</b> INV2000007792 <b>Invoice Date:</b> 10/01/2024
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Meter No.	Curr. Read	Prev. Read	Units	Cal. Value	Conv. Factor	Corr. Factor	Consumption
310002523	90108	89671	437	40.2	11.5995	1.0398	5069

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<b>Balance brought forward</b>							£0.00
<b>Gas Unit Rate</b>	27/11/2023 – 08/01/2024			5069 kWh	@ 0.082340		£417.38
<b>Net Total</b>							£417.38
<b>VAT 5.00%</b>							£20.87
<b>Bill Total due by Direct Debit on 24/01/2024</b>							£438.25
<b>Total due</b>							£438.25

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**You have been billed for 29724 units (kWh) in the last year.**  
*(or from date of registration if less than 12 months)*

**SMPN:** 2163256

**Capacity:**

**Read Type:** Customer Read

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## ADDITIONAL PAYMENT DETAILS

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### BY POST

Please send your cheque, together with your account details to **Flogas Natural Gas Customer Accounts, Airport Road West, Sydenham, Belfast, BT3 9ED.**

### BY TELEPHONE

For Laser, Credit Card or Telephone / Internet Banking

**028 9073 0277**

### BY BANK TRANSFER

**FLOGAS NATURAL GAS, BARCLAYS BANK**

Sort Code: 20-00-00

Acc No: 43523543

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

If you are experiencing financial difficulty with paying your gas bills, you can contact our office for guidance and to discuss a suitable payment arrangement.

## GAS & APPLIANCES SAFETY

### EMERGENCY 24 HOUR GAS LINE

**0800 002 001**

**GAS SAFETY - IF YOU SMELL GAS DO NOT IGNORE IT**

- **PHONE IMMEDIATELY** - If your phone is in the immediate area and it is safe to do so.
- **TURN OFF** the gas at your meter and appliances.
- **OPEN** doors and windows.
- **DO NOT** smoke/use naked flames, light switches or door bells.
- **CHECK** with premises nearby.



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## COMPLAINTS PROCEDURE

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## CHANGE OF SUPPLIER

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## MOVING PREMISES

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Sydenham  
Belfast BT3 9ED

Vat No. 192 7970 61

St John Bosco Youth Centre  
T/A St John Bosco Youth Centre  
Chequer Hill  
Newry  
NEWRY  
BT35 6DY

**Service Address:**

T/A St John Bosco Youth Centre  
Chequer Hill  
Newry  
NEWRY  
BT35 6DY

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<b>Tariff Code:</b> EUC1	<b>Consumption period:</b> From: 09/01/2024 To: 15/01/2024	<b>Account Number:</b> 200000882 <b>Invoice Number:</b> INV2000008488 <b>Invoice Date:</b> 19/01/2024
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Meter No.	Curr. Read	Prev. Read	Units	Cal. Value	Conv. Factor	Corr. Factor	Consumption
310002523	90201	90108	93	39.9	11.4506	1.0330	1065

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<b>Balance brought forward</b>							£438.25
<b>Climate Change Levy</b>	09/01/2024 – 15/01/2024			1065 kWh	@ 0.006720		£7.16
<b>Gas Unit Rate</b>	09/01/2024 – 15/01/2024			1065 kWh	@ 0.082340		£87.69
<b>Net Total</b>							£94.85
<b>VAT 20.00%</b>							£18.97
<b>Bill Total due by Direct Debit on 02/02/2024</b>							£113.82
<b>Total due</b>							£552.07

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**You have been billed for 29176 units (kWh) in the last year.**  
*(or from date of registration if less than 12 months)*

**SMPN:** 2163256

**Capacity:**

**Read Type:** Customer Read

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**FLOGAS NATURAL GAS, BARCLAYS BANK**

Sort Code: 20-00-00

Acc No: 43523543

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## GAS & APPLIANCES SAFETY

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Newry  
NEWRY  
BT35 6DY

**Service Address:**

T/A St John Bosco Youth Centre  
Chequer Hill  
Newry  
NEWRY  
BT35 6DY

---

<b>Tariff Code:</b> EUC1	<b>Consumption period:</b> From: 16/01/2024 To: 12/02/2024	<b>Account Number:</b> 200000882 <b>Invoice Number:</b> INV2000010204 <b>Invoice Date:</b> 14/02/2024
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Meter No.	Curr. Read	Prev. Read	Units	Cal. Value	Conv. Factor	Corr. Factor	Consumption
310002523	90617	90201	416	39.8	11.4096	1.0330	4746

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<b>Balance brought forward</b>							£0.00
<b>Climate Change Levy</b>	16/01/2024 – 12/02/2024			4746 kWh	@ 0.006720		£31.89
<b>Gas Unit Rate</b>	16/01/2024 – 12/02/2024			4746 kWh	@ 0.082340		£390.79
<b>Net Total</b>							£422.68
<b>VAT 20.00%</b>							£84.54
<b>Bill Total due by Direct Debit on 28/02/2024</b>							£507.22
<b>Total due</b>							£507.22

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**You have been billed for 27232 units (kWh) in the last year.**  
*(or from date of registration if less than 12 months)*

**SMPN:** 2163256

**Capacity:**

**Read Type:** Actual Meter  
Read

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**028 9073 0277**

### BY BANK TRANSFER

**FLOGAS NATURAL GAS, BARCLAYS BANK**

Sort Code: 20-00-00

Acc No: 43523543

Please quote your Natural Gas account number on payments. Please allow 5 working days for payment to appear on your account.

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## GAS & APPLIANCES SAFETY

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**0800 002 001**

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**Service Address:**

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Newry  
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---

<b>Tariff Code:</b> EUC1	<b>Consumption period:</b> From: 13/02/2024 To: 04/03/2024	<b>Account Number:</b> 20000882 <b>Invoice Number:</b> INV2000012019 <b>Invoice Date:</b> 06/03/2024
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Meter No.	Curr. Read	Prev. Read	Units	Cal. Value	Conv. Factor	Corr. Factor	Consumption
310002523	90973	90617	356	39.5	11.3212	1.0330	4030

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<b>Balance brought forward</b>							£0.00
<b>Climate Change Levy</b>	13/02/2024 – 04/03/2024			4030 kWh	@ 0.006720		£27.08
<b>Gas Unit Rate</b>	13/02/2024 – 04/03/2024			4030 kWh	@ 0.082340		£331.83
<b>Net Total</b>							£358.91
<b>VAT 20.00%</b>							£71.78
<b>Bill Total due by Direct Debit on 20/03/2024</b>							£430.69
<b>Total due</b>							£430.69

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**You have been billed for 26484 units (kWh) in the last year.**  
*(or from date of registration if less than 12 months)*

**SMPN:** 2163256

**Capacity:**

**Read Type:** Customer Read

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**St John Bosco Regional Youth Centre**

Northern Ireland - Charity number 108887

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# Annual report

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ST JOHN BOSCO YOUTH  
CENTRE



Working With The Local Community for Over 50  
years



# HISTORY



St John Bosco Youth Centre has been in its present premises since October 1973, which makes our building 50 years old this year, however we have been providing youth services to the young people of Newry, Mourne and Down from the Early 1940s.

The building was funded and built by the people of Newry Parish and in years gone by there would have been a chaplain etc, however in recent years, we have moved away from the title, St John Bosco Youth Centre and used Bosco Youth Centre to ensure that young people from all communities feel welcome.

The Bosco began as a boxing club for boys only, girls were only allowed on the premises if they were catering and taking part in “Guest Teas” which were fundraisers for the youth centre. When the new premises were built, the centre became more open to all young people, however the boys and girls were never allowed to mix and there were only single sex nights.

## ETHOS

The ethos of Bosco Youth Centre is to make all young people feel included and involved. We carry an open door policy which encourages the participation of young people regardless of colour, creed, ability or sexual orientation.



# INTERGENERATIONAL PROGRAMME

During our family programmes we really enjoyed watching the interaction between the young people and some of the adults involved. We discussed with the young people the idea of running a programme with senior citizens and young people and researched the funding for the programme. We were thrilled when Radius Housing along with Arbour Housing agreed to fund the programme.

The programme consisted of:

- Teambuilding games
- Cookery
- Trips to Panto and History of the Troubles According to My Da
- Well-being
- Fitness
- African Drumming
  - Art
- Residential to Belfast



# BOSCO DRAMA GROUP

Bosco Drama Group is an integral part of Bosco Youth Centre. The Drama Group is 25 years formed this November and we are planning great celebrations for the event. As mentioned in our ethos at the start of our presentation, Bosco is open to all young people regardless of colour, creed or sexuality. Our show this year was “Everyone is Talking About Jamie” and this embraces everything that Bosco is about. Jamie is a young man who is gay and wishes to become a Drag Queen and wear a dress to his school prom night. His best friend, Pritti, is a young woman who is Muslim. Both young people have experienced discrimination and the musical explored all the issues and how they were resolved.

Over the past 25 years we have supported many young LGBTQ+ members who during their formative years turn to musical theatre to express themselves and we pride ourselves as a safe space for young people during this time.

Our shows have been nominated for AIMS All Ireland Musical Awards and we have been placed every time. We are very proud of our Drama Group, we have seen over 4,000 young people registered over the 25 years (many of whom have gone on to Professional Musical or Teaching Careers) and played to audiences of over 25,000 people. Many of our members do not have the financial means to attend music, dance and drama lessons and Bosco Drama Group offers these at a minimal cost.





# PERIOD POVERTY PROGRAMME

Many young women in Northern Ireland are living in Period Poverty due to lack of finance, accessibility to products and lack of knowledge of their own bodies.

Bosco Youth Centre is committed to ensure our young women are educated in relation to their own bodies and ensuring they have access to menstrual products.

The young women were all provided with period products including period pants and reusable pads. This was a fantastic opportunity for our young women.





# DISABILITY BUDDYING PROGRAMME

Bosco Youth Centre has always had an open door policy for young people with disabilities who do not require one to one personal assistance. For many years we have had young people with additional needs such as ADHD, ASD, Down Syndrome etc.

Also until Covid hit, our full-time worker ran a day time life skills programme for young people with both physical and learning needs.

In April 2023 our young people participated in a Disability Buddying Programme which included an OCN in Disability Awareness, Makaton training and then a fun-filled programme for young people with and without additional needs including a residential to Todds Leap



# SUMMER DIVERSIONARY PROGRAMMES



Annually we run a very popular Summer Scheme which in previous years would have seen almost 200 children daily. Sadly however due to budget cuts etc we have had to reduce the numbers of young people we can take to ensure sufficient staff/child ratio.

However we ensure that every summer, our young people have plenty of opportunities to go on trips, have fun in the centre and participate in training opportunities.

We also work closely with the PSNI and PCSP during the summer to provide diversionary programmes on 12<sup>th</sup> July and 8<sup>th</sup> August which are times of high tensions in Northern Ireland. We like to ensure that the PSNI Neighbourhood teams are familiar to our young people and the PSNI have reported that the familiarity has had positive impacts in the local communities.



# IPB PRIDE OF PLACE AWARD



Newry, Mourne and Down District Council nominated Bosco youth Centre as their nomination for the All Ireland Community Based Youth Lead Initiative Award in 2023. Dearbhla Caitriona, Paula and Bernadette were thrilled to attend the gala banquet in November 2023 and we were even more thrilled to win the All Ireland Award!!!!!!

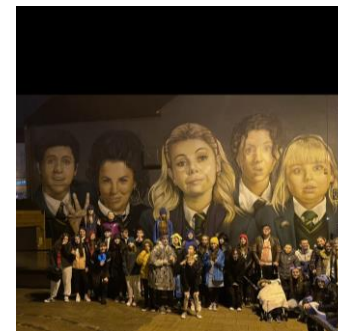


# HALLOWEEN EVENTS

Another time of the year that is very important to Bosco is Halloween and we really enjoy creating opportunities for the young people to experience things differently. We generally try to attract funding in order for us to take the young people on a residential experience.

In the past few years we have taken the young people to Alton Towers, Derry and Downhill Beach.

Halloween is a time of year where young people can be attracted to anti-social behaviour and we enjoy creating alternative ways of celebrating.



# FAMILY PROGRAMMES

In Bosco we love to work with our families as we feel it is so important to our young people to have a relationship with their parents or guardians.

We consult with our young parents and families on the topics that they wish to discuss. Generally this is a topic which parents might find difficult or embarrassing to talk about such as puberty, relationships, sexual health or drug/alcohol abuse.

We run these programmes in a fun and interactive way, include team games, trips to bowling alley, meals out and if funding permits, a parent and child residential.

These programmes give our parents an opportunity to take a bit of time out, generally with only one of their children and dedicate this time to that child.

# YOUNG MUMS PROGRAMME

Through consultation with our local community we realised that our young mums, some of whom were past members of the youth centre were feeling quite isolated from their friendship groups after having their baby. They reported to us that they no longer felt that they had the same things in common with their friends, hadn't the same amount of spare cash and were unable to attend school or work and felt that they were missing out socially.

We set up a group for our young mums who were rather camera shy, where they were able to take their babies with them (or leave them at home) to participate in sessions once a week in the morning times.

The young women told us that they wanted fitness classes, cooking on a budget, skin care, sexual health advice and a night away.

We had such a fun programme which ended with a residential experience in the Carrickdale hotel, with time in the hot tub and a lovely meal.

# SENIOR MEMBER TRAINING



Our senior members are a vital part of our youth centre and much of our work with younger members could not happen without the support of our senior members.

The senior members are trained annually in first aid and child protection issues. The current senior members have done their OCN in Youth Leadership, Disability Awareness and Stereotyping and Discrimination and are currently undertaking their OCN Level 2 in Anti-Racism.

It is the role of senior members to consult with younger members and feed back to the staff and Management on a termly basis.



# OCN LEVEL 2 in RELATIONSHIPS & SEXUAL HEALTH

Bosco Youth Centre currently has 27 young people registered and participating in an OCN Level 2 in Relationships and Sexual Health training.

We have had workshops with Aodhan from Common Youth, a residential in TiChulainn where we spent time on the Dating Detox programme delivered by Bosco Staff and we are continuing to work on our OCN booklets.

# RESIDENTIALS & TRIPS AWAY



Residential and trips away are one of the favourite things that our young people like to be involved in and act as a great reward for participating in a programme or assisting the staff. We have been lucky in past few years to have had a number of opportunities to go to:

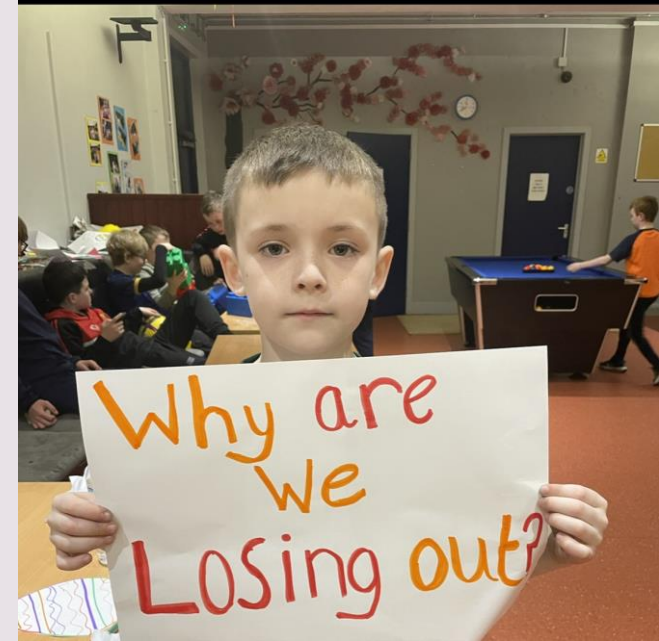
- London
- Lourdes
- Derry
- Belfast
- Westport
- Greenhill YMCA
- Ti Chulainn





# CHALLENGES WE FACE

- Ever changing needs of our young people and families
  - Poverty and cost of living crisis
  - Educational under attainment
- Lack of employment opportunities for our young people
  - Funding cuts
- Boiler system costing £21,000 needing replaced
- Fire doors and windows needing replaced



**St John Bosco Regional Youth Centre**

Northern Ireland - Charity number 108887

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# Annual return

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**ST JOHN BOSCO REGIONAL  
YOUTH CENTRE  
ACCOUNTS  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

**ST JOHN BOSCO  
REGIONAL YOUTH  
CENTRE  
ACCOUNTS CONTENTS**

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Approval of the accounts	4
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**ST JOHN BOSCO  
REGIONAL YOUTH  
CENTRE  
BUSINESS NFORMATION**

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**Address**

CHEQUER HILL  
NEWRY  
DOWN  
BT35 6DY

**Accountants**

BHP ACCOUNTANTS LTD  
5 SUGARHOUSE QUAY  
NEWRY  
BT35 6HZ

**ST JOHN BOSCO  
REGIONAL YOUTH  
CENTRE  
APPROVAL OF THE ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> March**

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We approve this Income and Expenditure account. We confirm that I have made available all relevant records and information.

*..Dearbhla Monaghan.....*

Dearbhla Monaghan

16 April 2024

**ACCOUNTANT'S REPORT TO ST JOHN BOSCO REGIONAL YOUTH CLUB  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

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In accordance with our letter of engagement dated , we have prepared for your approval the financial information of your business for the year ended 31<sup>ST</sup> March which comprises of the income and expenditure accounts.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

Our work has been undertaken solely to prepare for your approval the financial information of your business and to state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you, for our work, or for this report.

You have approved the financial information for and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

It is your duty to ensure that St John Bosco Regional Youth Club has kept adequate accounting records and to prepare accounts that give a true and fair view of the financial position of St John Bosco Regional Youth Club.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

BHP ACCOUNTANTS LTD  
Financial Accountant

5 SUGARHOUSE QUAY  
NEWRY  
BT35 6HZ

16 April 2024

**ST JOHN BOSCO  
REGIONAL YOUTH  
CENTRE  
INCOME & EXPENDITURE  
ACCOUNT  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

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		2024
		£
Income	Drama Group	5,820
	Education Authority	91,196
	Hire of Hall	380
	Prize	860
	Shop Sales	1,006
	Special Events	9,355
	St John Bosco No. 1 account	4,000
	Subs and Membership fees	5,703
	Youth Work Alliance	696
		119,016
Expenses	Accountants fees	(540)
	Bank charges	(450)
	Computer Costs	(807)
	Drama Group	(6,500)
	Health & Safety	(663)
	Insurance	(4,006)
	Licences	(159)
	Light & Heat	(9,713)
	Pension	(1,241)
	Rates	(560)
	Registrations	(70)
	Repayment to Education Authority	(1,500)
	Shop Purchases	(746)
	Special Events	(7,573)
	Sundry	19
	Wages	(83,822)
		(118,332)
		684
Net surplus		684